

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

EBR LIBRARY PAC
7711 Goodwood Blvd.
Baton Rouge, LA 70806

OFFICE USE ONLY

Report Number: 51868

Date Filed: 10/13/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

2. Date of Primary

10/24/2015

This report covers from 9/15/2015 through 10/4/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

EMILIE SMART

Chairperson

2621 Edward Avenue

Baton Rouge, LA 70808

JO ELLEN KEARNY

Treasurer

910 S. Acadian Thruway

Baton Rouge, LA 70806

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

JO ELLEN KEARNY

b. Daytime Telephone

(225)231-8618

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of October, 2015.

Emilie Smart

Signature of Committee/Chairperson

Jo Ellen Kearny

Signature of Committee Treasurer, if any

Daytime Telephone

(225)231-8618

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,225.00
2. In-kind Contributions (Schedule A-2)	\$ 457.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,682.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,682.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 8,637.84
10. In-Kind Expenditures (Schedule E-2)	\$ 457.50
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 9,095.34
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 9,095.34

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 2,506.70
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 13,225.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 8,637.84
20. Funds on hand at close of reporting period	\$ 7,093.86

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN B. RICHARD 10719 Lansbury Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2015	\$100.00	\$100.00
MARY DOMMERT 12225 Chester Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2015	\$100.00	\$100.00
PATRONS OF THE PUBLIC LIBRARY 7711 Goodwood Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2015	\$4,000.00	\$8,000.00
PATRONS OF THE PUBLIC LIBRARY 7711 Goodwood Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2015	\$4,500.00	\$17,000.00
ELIZABETH A. ZOZULIN 5120 Buttercreek Lane Apt. 3 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2015	\$25.00	\$25.00
PATRONS OF THE PUBLIC LIBRARY 7711 Goodwood Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2015	\$4,500.00	\$12,500.00
4. SUBTOTAL (this page)		\$ 13,225.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> \$ 0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CPA JO ELLEN KEARNY 910 S. Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Bookeeping and reporting services	09/30/2015	\$457.50	\$457.50
4. SUBTOTAL (this page)			\$ 457.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 457.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID INK 8640 Airline Hwy. Baton Rouge, LA 70815 8128	09/24/2015	Step & Repeat for Campaign Announcement	\$ 471.10
COMPOSE 9544 Fenway Avenue Baton Rouge, LA 70809	09/27/2015	Campaign graphics yard sign layout brochure layout lapel sticker	\$ 1,480.00
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	09/30/2015	Magnetic Signs	\$ 327.00
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	09/30/2015	magnetic signs	\$ 1,159.76
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	09/20/2015	magnetic signs	\$ 327.00
XACT BUSINESS SOLUTIONS 2450 S.W. Grapevine Pkwy Grapevine, TX 76051	09/29/2015	stickers	\$ 296.86
EMPRINT/MORAN PRINTING INC. 5425 Florida Blvd. Baton Rouge, LA 70806	10/04/2015	brochures and bookmarks	\$ 2,581.12
HOMETOWN PRODUCTIONS 638 Penalver Street Baton Rouge, LA 70802	10/01/2015	video production	\$ 1,995.00
3. SUBTOTAL (optional)			\$ 8,637.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,637.84

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JO ELLEN KEARNY 910 S. Acadian Thruway Baton Rouge, LA 70806	09/30/2015	Accounting/bookkeeping services	\$ 457.50
3. SUBTOTAL (optional)			\$ 457.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 457.50

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